



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization				
Parents For Choice In Education PAC				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
124 South 400 East Ste 230		Salt Lake City	UT	84111
Also known as				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, <u>Elisa Clements</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Elisa Clements</u>
Signature of Treasurer or Financial Officer
<u>9/01/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$87,573.42	
2	Total Contributions Received (See Schedule A)	\$54,000.00	\$54,000.00
3	Subtotal (Add lines 1 & 2)	\$141,573.42	
4	Total Expenditures Made (See Schedule B)	\$24,594.16	\$24,594.16
5	Ending Balance (Subtract Line 3 from Line 4)	\$116,979.26	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/8/2010	American Federation for Children	228 S Washington St #115 Alexandria, VA 22314				\$20,000.00
4/8/2010	American Federation for Children	228 S Washington St #115 Alexandria, VA 22314				\$30,000.00
6/15/2010	Conservative Caucus	PO Box 301 Kanab, UT 84741				\$4,000.00
SUB TOTAL FOR THIS PAGE						\$54,000.00
TOTAL CONTRIBUTIONS RECEIVED						\$54,000.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/25/2010	Print Monster	Caucus GOTV Mailer				\$1,975.90
4/9/2010	Washington CO GOP	Convention Booth				\$75.00
4/9/2010	Weber Co. Republican Party	Convention Booth				\$250.00
4/10/2010	DAVIS COUNTY REPUBLICAN PARTY	Convention Booth				\$250.00
4/14/2010	Salt Lake County Republican Party	Convention Booth				\$500.00
4/15/2010	Utah Republican Party	Convention Booth				\$1,500.00
4/23/2010	Toole Republican Party	Convention Booth				\$50.00
4/30/2010	Parents For Choice In Education, Inc	Convention Materials				\$3,037.63
4/30/2010	Print Monster	Independent Expenditure Mailer - Stephenson				\$271.58
5/31/2010	Parents For Choice In Education, Inc	Postage				\$91.68
6/10/2010	Staples	GOTV Supplies				\$53.37
6/11/2010	Postmaster	Postage GOTV				\$440.00
6/14/2010	September Inc.	Voter ID				\$2,000.00
6/14/2010	The Summit Consulting Group, Inc.	GOTV Auto-dials				\$580.80
7/2/2010	DJ Schanz	Signs & Sign Holders	1			\$2,018.17
7/2/2010	Jon Hellander	Signs and printing	2			\$2,181.93
7/2/2010	Print Monster	Independent Expenditure - Mailer GOTV				\$533.03
7/2/2010	Uline	Convention Materials				\$265.91
8/2/2010	Parents For Choice In Education, Inc	Administrative Expenses Jan-Aug				\$2,769.47
8/2/2010	Parents For Choice In Education, Inc	Staff Wages Jan-Aug				\$5,749.69
SUB TOTAL FOR THIS PAGE						\$24,594.16
TOTAL EXPENDITURES MADE						\$24,594.16

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Signs & Sign Holders

2 - Signs and printing